BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B5400257

PRINT DATE: 12/03/14

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1911347935

UNIVAR USA INC

850 CALCON HOOK RD STE 9

SHARON HILL, PA

(610) 237-8402

19079

REFER QUESTIONS TO:

STACEY HILL

(410) 767-4032

STACEY.HILL@MARYLAND.GOV

ITB: 001IT819696

EXPR DATE: 12/31/15 | **DISCOUNT TERMS:** . POST DATE: 12/03/14 | CONTRACT AMOUNT: NET 30 DAY

.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTACT:

MICHAEL CANTWELL

410.841.5870

MICHAEL.CANTWELL@MARYLAND.GOV

VENDOR CONTACT:

JOHN W BRADFORD

(301) 788-4171

JOHN.BRADFORD@UNIVARUSA.COM

AGENCY CONTRACT

MOSQUITO INSECTICIDES

MARYLAND DEPARTMENT OF AGRICULTURE

CONTRACT TERM: 12/3/2104 - 12/31/2015

*EXTENSION OPTION:

CONTRACT MAY BE EXTENDED FOR A PERIOD NOT EXCEEDING ONE ADDITIONAL YEAR.

*CONTRACT "ADD-ON"

DURING THE CONTRACT PERIOD, THE STATE MAY DEEM IT ADVISABLE TO ADD OR DELETE ITEMS. CONTRACTOR WILL BE NOTIFIED IN WRITING OF ITEM

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B5400257

PRINT DATE: 12/03/14

PAGE: 02

TERMS (cont'd):

ADDITIONS OR DELETIONS.

*PRICES, TERMS:

QUOTED PRICES ARE TO BE FIRM, FIXED, TAX EXEMPT PRICES FOR THE CONTRACT PERIOD, AND BE INCLUSIVE OF ALL CHARGES F.O.B. DESTINATION ANY POINT WITHIN THE STATE OF MARYLAND. PAYMENT TERMS ARE TO BE NET, 30 DAYS.

DELIVERIES:

DELIVERIES ARE TO BE MADE AS EXPEDITIOUSLY AS POSSIBLE, BUT WITHIN FIFTEEN (15) CALENDAR DAYS AFTER RECEIPT OF ORDER. THE ORDERING AGENCY MUST BE NOTIFIED IMMEDIATELY IF THIS DELIVERY CRITERIA CANNOT BE MET.

*SUBSTITUTIONS:

NO SUBSTITUTIONS SHALL BE MADE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE BUYER ON BEHALF OF THE STATE.

VENDOR MUST GUARANTEE PERFORMANCE OF THE PRODUCT FOR THE STATED MACHINE. BY ACCEPTANCE OF THE BID BY THE STATE AND SUBSEQUENT ISSUE OF P.O., GUARANTEE IS IMPLIED AND FURTHER, THE VENDOR WILL BE HELD LIABLE FOR ANY DAMAGES TO THE EQUIPMENT RESULTING DIRECTLY THEREOF.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS-REQUIRED" BASIS.

CONTRACT MAY BE EXTENDED FOR ONE (1) ADDITIONAL CONTRACT PERIOD PROVIDING THE PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT PERIOD: 12/3/2014 - 12/30/2015

- A) STATEWIDE REQUIREMENTS CONTACT, ALL QUANTITIES ARE ESTIMATED.
- B) CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES.
- C) DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN 10 DAYS AFTER RECEIPT OF ORDER.
- D) ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH USING AGENCY. AGENCY AUTHORIZED AGENTS (AGENCY BUYERS) WILL BE REQUIRED TO ISSUE WRITTEN PURCHASE ORDERS TO THE SUCCESSFUL MERCHANT FOR ALL ORDERING ACTIVITY. TELEPHONE ORDERS MUST BE FOLLOWED UP WITH ISSUANCE OF A PURCHASE ORDER WITHIN TWENTY-FOUR (24) HOURS OF NOTICE.

PACKAGING

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE REUSABLE AND/OR MADE OF RECYCLED,

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B5400257

PRINT DATE: 12/03/14

PAGE: 03

TERMS (cont'd):

RECYCLABE, AND/OR BIODEGRADABLE MATERIALS.

TRADE NAME: BVA 13 ULV OIL AND OTHERS COMMON NAME: MINERAL OIL, ULV DILUENT OIL

CHEMICAL NAME: PETROLEUM HYDROCARBON

PER ATTACHED SPECIFICATIONS

ALTOSID BRIQUETS - BRIQUETS SHALL BE PAKAGED 100/TRAY AND 400 PER CASE. THERE SHALL BE AT LEAST SIX (6) MONTHS OF TIME REMAINING ON THE PRODUCT EXPIRATION DATE AT THE TIME OF DELIVERY.

PACKAGING

METHOPRENE INSECTICIDE - GRANULES SHALL BE PACKED ACCORDING TO MANUFACTURER'S STANDARD (40 - 50 LBS. PKG). THERE SHALL BE AT LEAST SIX MONTHS REMAINING ON THE PRODUCTS EXPIRATION DATE AT TIME OF DELIVERY.

LINE#	STATE ITEM ID	U/M	UNIT COST						
0001	37545-100024	CS	432.0000						
TRADE NAME: ALTOSID BRIQUETS COMMON NAME: METHOPRENE INSECTICIDE PER ATTACHED SPECIFICATIONS.									
0002	67545-100024	LB	8.1700						
TRADE NAME: ALTOSID XR GRANULES OR AQUAPRENE XL GRANULES COMMON NAME: METHOPRENE INSECTICIDE CHEMICAL NAME: S-METHOPRENE PER ATTACHED SPECIFICATIONS									
0003	67545-100095	GL	6.6500						

END OF ITEM LIST

BLANKET PURCHASE ORDER STATE OF MARYLAND

BPO NO:	********* 001B5400257	DIAIL OF		ID ******** : 12/03/14	GE : 04
TERMS (cont'd):				
	* * :	***** LAS	Γ PAGE *	*****	

AUTHORIZED BY: _____Stacey #ill _____ DATE: _____12/3/14